

REGISTERED NUMBER: 06914222 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

1 BELSIZE PARK LIMITED

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FOR THE YEAR ENDED 31 MAY 2017**

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1 BELSIZE PARK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTOR: V J Shenai

SECRETARY: A C Shenai

REGISTERED OFFICE: 57 Lawford Road
London
NW5 2LG

REGISTERED NUMBER: 06914222 (England and Wales)

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

**BALANCE SHEET
31 MAY 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		5		5
CURRENT ASSETS					
Debtors	4	3,060		3,248	
Cash at bank		<u>14,918</u>		<u>15,088</u>	
		17,978		18,336	
CREDITORS					
Amounts falling due within one year	5	<u>15,720</u>		<u>13,749</u>	
NET CURRENT ASSETS			<u>2,258</u>		<u>4,587</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,263</u>		<u>4,592</u>
CAPITAL AND RESERVES					
Called up share capital			5		5
Retained earnings			<u>2,258</u>		<u>4,587</u>
SHAREHOLDERS' FUNDS			<u>2,263</u>		<u>4,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 February 2018 and were signed by:

V J Shenai - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

1. STATUTORY INFORMATION

1 Belsize Park Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year in which the financial statements have been prepared under FRS 102 Section 1A. The transition date is 1 June 2015. There is no impact on the opening equity and on the profit for the comparative year.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 June 2016 and 31 May 2017	<u>5</u>
NET BOOK VALUE	
At 31 May 2017	<u>5</u>
At 31 May 2016	<u>5</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Service charge receivable	<u>3,060</u>	<u>3,248</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	1	1
Other creditors	2,672	-
Directors' current accounts	12,321	12,351
Accrued expenses	726	1,397
	<u>15,720</u>	<u>13,749</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors due within one year is £12,321 (2016 - £12,351) of loan from Mr. V. J. Shenai, a director of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.